

1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 19940

INVOICE DATE: 6/24/98

UNISITE D TO: 3450 BUSCHWOOD PARK DRIVE

SUITE 250 TAMPA, FL 33618 USA

Ship To:

METRO WELDING, DETROIT, MI SITE 48100 DE 02018A

UNISITI	PURCHASE ORDER PAYMENT TER	TERED JUL	
	IN	30	PAGE
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	September 1997	AN OWNERS OF	
1.00	1460 541 001115	UNIT PRIC	EXTENSIO
1.00	SHIPPING OF ANCHOR BOLTS		
1.00	PROVIDE 150	360.	83 360 0
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	Sula	į	
	Subtotal		20 (00
	Sales Tax]	28,600.83
	Total Invoice Amount		
_			\$28,600.83
——————————————————————————————————————	Payment Received		\$20,000.83
	Check No: 009419		0.00
	261	TOTAL	#20
	7 \$1/4 p	TOTAL	\$28,600.83



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 19977

INVOICE DATE: 7/2/98

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618 USA

Ship To: S. EMERSON SITE 48347

ENTERED JUL 2 1 1998

	A PURCHASE ORGER	1% 15, N		PAGE
		Day:	·	1
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1.00	PROVII	DE 150' MONOPOLE		EXTENS
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		04 to 199 # 48347 D. Am		
		V · ·		
		Subtotal		
		Sales Tax	1	28,240.00
	То	tal Invoice Amount		
				\$28,240.00
		Payment Received		0.00
	Check No	0:009419		0.00

Case 1:03-cv-12469-JLT Document 46-2 Filed 12/01/2004 Page 3 of 37



FRED A. NUDD CORPORATION

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 19998

INVOICE DATE: 7/10/98

Ship To:

SITE #48102

OMIRA STREET, DETROIT

UNISITE
3450 BUSCHWOOD PARK DRIVE OTO: SUITE 250 TAMPA, FL 33618 USA

ENTERED JUL 2 8 1998

UNISITI	PAYMENT TERMS	Y TO THE TOTAL OF	PAGE
	1% 15, Net Days	,,,	1
		Ye is now a second	
1.00		UNIT PAIN	EXTENSION
1.00	PROVIDE 125' MONOPOLE	3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3	
	I ANDTIDE IN CLAMP OF	22,230.	,,,, 0
1.00	STANDARD PLATFORM	2,650.	2,650.0
	FREIGHT TO SITE 1465	800.	00 000
	1,000		800.0
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	** RECEIVED	-	
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	7. Sper 7. Sper # 48102		
	OK V		
	7. Spe		
	, 48102		
	# 10.		
	Subtotal		25,680.00
	Sales Tax		
	Total Invoice Amount		025 (25
	Payment Received		\$25,680.00
	Check No:		0.00
	THE ACCE NO.	TOTAL	\$25,680.00



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 19999

INVOICE DATE:

7/10/98

.D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: SITE #48092 KERRY BROTHERS

ROLLAR

ENTERED JUL 2 8 1998

el filt		Days		PAGE 1
1.00	PROVIDE 150' MO PROVIDE 14' CLAIPROFILE PLATFORIDELIVERY TO SITE	MP ON LOW RECEIVE JUL 1 ;	: }	24,440.00 3,000.00 800.00
	Total Invoic Payment			28,240.00 \$28,240.00



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER:

20011

INVOICE DATE:

7/15/98

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: SITE 48349 PENA PIKE RUNDI

ENTERED JUL 2 3 1998

UNISIT1	3491	1% 15, Net	10 And 10	PAGE
		Days		1
	ALCE TO SERVICE SERVIC		A DIT HICE	
1.00	PROVI	DE 150' MONOPOLE DE 14' CLAMP ON LOW	24,440.00	24,440.0
1.00	FREIG	LE PLATFORM HT TO SITE 14605	800.00	800.00
		on to lad		
		Ox to lat		
•		V		
	EN	TERED JUL 2 3 1998		
* · · •				70 10
		Subtotal Sales Tax		28,240.00
	Т	otal Invoice Amount		\$28,240.00
		Payment Received		0.00
	Check	No: 009419 7/3/88	TOTAL	\$28,240.00



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER:

20044

INVOICE DATE:

7/23/98

OTO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:

ANTHONY BOULEVARD FT. WAYNE, IN

5+24/8287

X Olle Dreigh

CUSTOMERID	PURCHASE ORDER	PAYMENT TERMS	Total St.	
UNISIT1	3491	1% 15, Net 3		PAGE
UANTERASTE		Days		1
			STANT PRICES	# EXTENSIO
1.00 1.00 1.00 1.00	PROV PROF FREI FREI	IDE 150' MONOPOLE IDE 14' CLAMP ON LOW ILE PLATFORM GHT TO DELIVER TOWER GHT TO PREDELIVER OR BOLTS AND TEMPLATE	24,440.00 3,000.00 800.00 242.50	
		E	TERED AUG	δ 1998
		0k to 127 J. gran # 48287	05	
		Subtotal Sales Tax		28,482.50
	:	Total Invoice Amount		\$28,482.50
<u> </u>		Payment Received		0.00
	Check	No: 010207 9/11/98	TOTAL	\$28,482.50



UNISITE

USA

SUITE 250

TAMPA, FL

OTO:

FRED A. NUDD CORPORATION

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

3450 BUSCHWOOD PARK DRIVE

33618

INVOICE NUMBER: 20046

INVOICE DATE: 7/23/98

Ship To:

RANDALL/CRAWFORDSVILLE INDIANAPOLIS, IN

SITE # 48438

CUSTOMER ID A THE ROBCHASE SHOET AS PAYMENT TERMS **UNISITI** 3491 14 - Complete 1% 15, Net 30 PAGE A Days 1 1.00 PROVIDE 150' MONOPOLE 1.00 PROVIDE 14' CLAMP ON LOW 24,440.00 24,440.00 PROFILE PLATFORM 3,000.00 1.00 3,000.00 FREIGHT TO SHIP TOWER 14/10 1.00 FREIGHT TO PRESHIP ANCHOR 800.00 800.00 BOLTS AND TEMPLATE 236.04 236.04 ENTERED AUG -Jk to Int Subtotal 28,476.04 Sales Tax Total Invoice Amount \$28,476.04 Payment Received Check No: 0/0207 0.00 TOTAL \$28,476.04



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20051

INVOICE DATE: 7/23/98

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618 D TO:

33618 USA

Ship To:

S. EASTERN & I 465 SITE #48343

<u> </u>	PAYMENT TERMS PAGE 1% 15, Net 30
	Days 1
4.0	TOR.
1.00	PROVIDE 1501
1.00	PROVIDE 150' TOWER PROVIDE 14' CLAMP ON LOW PROFILE DIATERAL AND STREET
1.00	1 NOFILE PLATFORM 1 - 7 0 0 0 0 1 3.000
1.00	FREIGHT TO SHIP TOWER FREIGHT TO PRESHIP ANCHORALA 800.00 800.0
	FREIGHT TO PRESHIP ANCHORIUGO 186.00 800.0 186.00
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	J.9/2
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	J. GM2 142343
	FREIGHT TO PRESHIP ANCHORITION 186.00 BOLTS AND TEMPLATE OX & ENTERED AU8 - 5 1999 H42347
	J. GM2 442343
	Subtotal
	Subtotal 28 426 0
	Subtotal Sales Tax Total Invoice Amount
	Subtotal Sales Tax Total Invoice Amount \$28,426.0
	Subtotal Sales Tax Total Invoice Amount



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20047

INVOICE DATE: 7/23/98

UNISITE) TO:

3450 BUSCHWOOD PARK DRIVE SUITE 250

TAMPA, FL 33618

USA

Ship To:

EMERSON & 38TH STREET INDIANAPOLIS, IN

SITE 48353

CUSTOMER D		PAYMENT TERMS		
UNISITI	3491	1% 15, Net Days	30	PAGE 1
OUR TITY	PWE		VNIE ZERCE	Princes
1.00 1.00 1.00 1.00	PROVIDE PROFILE FREIGHT FREIGHT	150' MONOPOLE 14' CLAMP ON LOW PLATFORM TO SHIP TOWER 14 TO PRESHIP ANCHOR ND TEMPLATE	24,440.00 3,000.00 800.00 236.04	3,000.00
			ENTERED	AUG - 6 1998
		OK & Property of the state of t	53	
		Subtotai Sales Tax		28,476.04
	Tot	al Invoice Amount Payment Received		\$28,476.04
	Check No		TOTAL	\$28,476.04



UNISITE

USA

SUITE 250 TAMPA, FL

D TO:

FRED A. NUDD CORPORATION

INVOICE NUMBER:

20074

INVOICE DATE:

7/30/98

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

3450 BUSCHWOOD PARK DRIVE

33618

Ship To: COMSOFT SITE 48072

- - + 0 0 7 2.

ENTERED AUG 3 1 1998

CUSTOMEGIA	Proper	ENTERED		4
UNISITI	PUBCHASE C	ROER PAYMENT TERMS		
	3669	1% 15, Net 3		PAGE
QUANTITY 1		Days		1
			UNITPAICE	
1.00				EXTENSION
	P	ROVIDE 125' MONOPOLE	24,230.0	OK
1.00	P	ROVIDE 12' CLAMP ON	7,230.0	24,230.00
1.00 Pe		EULIUNIZED MOTINES	3,000.00	3,000.00
pat 1.00		VE BRIDGE WITH WHITH TO THE	495.00	
1.00		REIGHT TO SHIP TOWER REIGHT FOR ANCHOR BOLTS	600.00	773.00
	Ā	ND TEMPLATE.	155.19	600.00
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		7.900	QV CI	51
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		Ox to 1 m 7. GPZ # 48.672		
		Subtota1		20 400
		Sales Tax		28,480,19
		Total Invoice Amount		
		· · · · · · · · · · · · · · · · · · ·		\$28,480.19
		Payment Received		0.00
	Ch	eck No:	TOTAL	\$28,480.19
	*	L	<u></u>	



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20125

INVOICE DATE: 8/19/98

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:

CLINTON TOWNSHIP, SITE # 48119

ENTERED AUG 3 1 1998

1.00 1.00 1.00	PLATFORM TOWER FR	1% 15, Net Days 1% 15, Net Days 125' MONOPOLE P-ON LOW PROFILE EIGHT OLT FREIGHT	22,230. 2,650. 800. 210.	00 2,650
1.00	PLATFORM TOWER FR	125' MONOPOLE P-ON LOW PROFILE	22,230. 2,650. 800.	00 22,230 00 2,650 00 800
1.00	PLATFORM TOWER FR	P-ON LOW PROFILE	2,650. 800.	00 2,650 00 800
	0	4 to 127 O. Afrer 4 48119		
	Tota	Subtotal Sales Tax I Invoice Amount Payment Received 0/0207 9/11/88	TOTAL	\$25,890.1 0.0 \$25,890.1



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 20126

INVOICE DATE: 8/19/98

Ship To:

I-70E & 1465 SITE # 48276 ACC 0/25

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

ENTERED AUG 3 1 1998

UNISITI	PAYMENTIERMS 3641 1% 15, Net	30	PAGE
	Days		1
QUARTE			ECTENSION
1.00 1.00 1.00 1.00	PROVIDE 150' MONOPOLE 14' CLAMP-ON LOW PROFILE PLATFORM. FREIGHT FOR TOWER FREIGHT FOR ANCHOR BOLTS TEMPLATE	24,440.00 3,000.00 800.00 230.23	24,440.00 3,000.00
	OK to 1 49 D. 972 H 48,276		
	Subtotal		28,470.23
	Sales Tax Total Invoice Amount Payment Received		\$28,470.23
			0.00
	Check No: 010207 9/11/98	TOTAL	\$28,470.23



USA

TO:

FRED A. NUDD CORPORATION

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618

33618

INVOICE NUMBER: 20155

INVOICE DATE: 8/26/98

Ship To:

SWEETMANS LANE SITE #48475

CUSTOMER ID PAYMENT TERMS , UNISIT1 PAGE 3641 1% 15, Net 30 Ďays 1

	Days		1
CONTRACTOR OF THE CONTRACTOR O		UNIT PRI	EXTENSION
1.00 1.00	PROVIDE 150' MONOPOLE 14' CLAMP ON LOW PROFILE PLATFORM. FREIGHT TO DELIVER TOWER.	24,440	.00 24,440.00 .00 3,000.00
1.00	FREIGHT FOR ANCHOR BOLTS ON 7/13/98.	700	700.00 215.00
	ENTERED SEP 2 2	998	
	an to pay		
	OK to pay A 484	75	
	Subtotal Sales Tax		28,355.00
	Total Invoice Amount Payment Received		\$28,355.00
	Check No: 0/04/8 9/23/18	TOTAL	\$28,355.00



P.O. BOX 577

INVOICE NUMBER: 20160

INVOICE DATE:

9/3/98

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
ROCKSHIRE APT.
INDIANAPOLIS, IN
SITE 48364

4/18

CUSTOMERIO	PURCHASE OPOLITICAL			
UNISITI	1801	PAYMENT TERMS	are age to the	PAGE
		Days		1
· SANTA CONTRACTOR				
			UNDPRICE	EXTENSION
1.00	PROVIDE 120' MON	OPOLE		
1.00	I PROVIDE 14. TOW	PPOETIE :	1,970.00 3,000.00	21,970.00
1.00	I AVIAIABLE PLATENT	ou i "	,,,,,,,	3,000.00
1.00	FREIGHT FOR DELIVIOUS	į.	800.00	800.00
1.00	FREIGHT FOR ANCHO	OR BOLTS	950.00	
	AND TEMPLATE WITH DAY DELIVERY.	I SAME	330.00	950.00
	DELIVERI.			
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	OK	Je 942 364	}	
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		The design		
		Subtotal	; 	27.5
	j	ales Tax	j	26,720.00
	Total Invoice			
	· · · · · · · · · · · · · · · · · · ·	ļ		\$26,720.00
	Payment F	(eceived		0.00
	Check No: 010687	-	OTAL	
	10/1/97		JIAL	\$26,720.00



TO:

FRED A. NUDD CORPORATION

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20273

INVOICE DATE: 10/13/98

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618

Ship To: GRAND RAPIDS, MI SITE 48497

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	3768 1% 15, Net Days	30	PAGE 1
AND SECTION OF	PROPRIES CRIPTION SEASON		2
1.00	PROVIDE	3770	Z FOTENSIO
1.00	PROVIDE 180' MONOPOLE 75MPH 5 CARRIER:	74,580.00	74,580.00
· · ·	PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM.	3,000.00	
1.00	/ FREIGHT TO CUID TOWNS		3,000.00
14	FREIGHT TO SHIP ANCHOR BOLTS AND TEMPLATE.	900.00 255.08	900.00 255.08
·	«°		27 1998
		or no	7 2
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	or to P		
	1. grung 7. 448497	•	
1846	#4847		
1846C	Subtotal	; ; ;	
1 1 5 1,	Sales Tax		78,735.08
1	Total Invoice Amount		250
	Payment Received		\$78,735.08
	Check No:		0.00

) TO:

ase 1:030以图9整469-JLT Document 46-2 Filed 12/01/2004 Page 16 9 37 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

☐ RECEIVED

IN. JICE DATE: 10/29/98

NOV TO:

MARGEBER ROAD LIVINGSTON COUNTY, MI SITE # 48371

UNISITE 3450 BUSCHWOOD PARK DRIVE TAMPA, FL USA 33618

UNISITI	376	170 15, Net	30	PAGE
WATE		Days		1
			UNIT PRICE	EXTENSIO
1.00		PROVIDE 180' MONOPOLE PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	37,290.0 3,000.0	37,290.0 3,000.0
			7,	
		ENTERE	NOV 0 5	1998
		OK to pay		
		# 48371		
		Subtota!		40,290.00
		Sales Tax Total Invoice Amount		\$40,290.00
		Payment Received		0.00
		Check No: 011442	TOTAL	\$40,290.00



TO:

UNISITE

USA

TAMPA, FL

3450 BUSCHWOOD PARK DRIVE SUITE 250

33618

FRED A. NUDD CORPORATION P.O. BOX 577

1743 Route 104 Maria May Ontario, New York 14519 (315) 524-2531 D ENTERED Fax (315) 524-4249

INVOICE NUMBER: 20357

11/5/98 INVOICE DATE:

Ship To:

PORT HURON, MI/KRAMMER SITE # 48581

Wint?	EURCI	ASE ORDER PAYMENT TERM 1% 15, Net Days	30	PAGE 1
		THE RESIDENCE TO SERVICE TO SERVI	UNIT PRICE	EXTENS
1.00 1.00 1.00 1.00	4301 Z	PROVIDE 180' MONOPOLE PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM SHIPPING OF TOWER SHIPPING OF ANCHOR BOLTS AND TEMPLATE	37,290.00 3,000.00 800.00 240.70	37,290.0 3,000.0 800.0 240.7
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		m. k.	077	
		0K 40		
		ENTER TO	Pu	·
		ENTERED DEC. #	48581	
		ENTERED DECO > 1950		
		Subtotal	!	
ĺ		Sales Tax	: }	41,330.70
		Total Invoice Amount		\$41,330.70
		Payment Received		0.00



) TO:

FRED A. NUDD CORPORATION

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 20376

11/9/98

INVOICE DATE:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: LEBANON, IND. SITE 48341

UNISTI	3641	IN 15, Net 3 Days	ð	PAGE 1
1.00			UNITERICE	EXTENSION
1.00 1.00 1.00	FREIGHT	PROFILE ROTATABLE FOR TOWER FOR ANGHOD ROLLS	24,440.00 3,000.00 800.00 271.17	24,440.00 3,000.00 800.00 271.17
	·	NTERED JAN 1 9 1999		
	260-1102	0K J-	to pry She 48341	
		Subtotal Sales Tax		28,511.17
		al Invoice Amount Payment Received		\$28,511.17 0.00
	Check No	121/99	TOTAL	\$28,511.17



P.O. BOX 577 1743 Floute 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 20377

INVOICE DATE: 11/9/98

OTO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:

FORT WAYNE, IN. PORTAGE ROAD SITE 48279

TIZINU	ACROP	CHASE ORDER A PAYMENT JERMS 3641 15, Net Days	10	PAGE 1
1.00			UNIT PRICE	EXTENSIO
1.00	120	PROVIDE 150' MONOPOLE 75 MPH 5 CARRIER 14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	24,440.0 3,000.0
1.00	,	FREIGHT FOR TOWER FREIGHT FOR ANCHOR BOLTS AND TEMPLATE	800.00 251.32	800.0 251.3
-		ED JAN 19 100 OK E		
		19 19 10 CO		
	ENTER	ED JAN OK E	177	
		D-C #	18279	:
		Subtotal Sales Tax		28,491.32
		Total Invoice Amount		\$28,491.32
		Payment Received		0.00
		Check No: 012863	TOTAL	\$28,491.32



) TO:

FRED A. NUDD CORPORATION P.O. BOX 577

P.O. BOX 577
1743 Route 104
Ontario, New York 14519

(315) 524-2531 Fax (315) 524-4249 NOV 1 6 1307

INVOICE NUMBER: 20378

INVOICE DATE: 11/9/98

D ENTERSDIP To:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

WATERFORD TOWN, MI NORTH PONTIAC SITE 48488

7491 PAGE Days 1 QUANTITY 1.00. PROVIDE 150' MONOPOLE 75 24,440.00 MPH 5 CARRIER 24,440.00 1.00 1430 14' LOW PROFILE ROTATABLE 3,000.00 PLATFORM 3,000.00 1.00 FREIGHT FOR TOWER 1.00 800.00 FREIGHT FOR ANCHOR BOLTS 800.00 251.32 & TEMPLATE 251.32 ENTERED UAN 4 3 1999 Subtotal 28,491.32 Sales Tax Total Invoice Amount \$28,491.32 Payment Received 0.00 Check No: 0/286 3 TOTAL \$28,491.32 1/21/99



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20379

INVOICE DATE: 11/9/98

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618 USA

Ship To:

DETROIT, MI SCHWARTZ IRON/METAL SITE 48559

UNISIT1	4000 (PAYMENT TERMS	And the State of States	PAGE
		1% 15, Net 3 Days	0	1
LANTING Y		DESCRIPTION (6)	UNIT PRICE	EXTENSIO
1.00 1.00 1.00 1.00	PLATFORM PREIGHT	FOR TOWER FOR ANCHOR BOLTS	26,340.00 3,000.00 800.00 240.68	26,340.00 3,000.00
	ENTER		K to 17 1. Ghr. # 484 48	48 559
	Tota	Subtota; Sales Tax Il Invoice Amount Payment Received		30,380.68 \$30,380.68
	Check No:	A - A	TOTAL	\$30,380.68

Case 1:03-cv-12469-JLT Document 46-2 Filed 12/01/2004 Page 22 of 37

FRED A. NULD CORPORATION

P.O. BOX 577 1743 Floute 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVG. - NUMBER: 21744

INVOICE DATE: 2/25/99

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D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: ITE 48004

CUSTOMERIO	PURCHASE ORDER	PAYMENT TERMS 15, Net 3	0	PAGE
ZOUANTIN				1.
		11 = Annie 110 No. 20 20 110 No. 110 N	SUNT PRICE	EXTENSION
1.00	PROVID	E 120' EXPANDABLE	29,940.00	29,940.00
1.00	14'. LO PLATFO	MONOPOLE. W. PROFILE ROTATABLE RM.	3,000.00	3,900.00
			ENTEDES	
			ENTERED M	IR 0 9 1 999
	·	a ko lag		
		OK CAN		
		d. 4		
		0 K to 127 1-004		
	The many			
		Subtotal		32,940.00
		Sales Tax		
	To	otal invoice Amount		\$32,940.00
		Payment Received		0.00
	Check h	io: 014624		1



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 21746

INVOICE DATE: 2/25/99

Ship To: SITE 48475

JO TO: JA50 BUSCHWOOD PARK DRIVE SUITE 250 TAMPA, FL 33618

DECEMED

	Days	•	PAGE ::
		UNIT PRICE	EXTENSIO
1.00	PROVIDE 150' MONOPOLE 12' CLAMP ON SECTORIZED MOUNTS	31,950.00 3,000.00	31,950.00 3,000.00
			·
	EI	TERED MAR	9 1999
	on to 1-1		
	1x 601-1 1, 9pr 48451		
	Subtotal Sales Tax		34,950.00
	Total invoice Amount		\$34,950.00
	Payment Received		0.00
	Check No:	TOTAL	\$34,950.00



FRED A. NUDD CORPORATION P.O. BOX 577

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER:

21872

INVOICE DATE: 4/16/99

.D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:

MOUNTAINTOP, 48989

UNISIT	PAYMENT TERMS 4463 1% 15, Net Days	30	PAGE,
		UNIT PRIC	
1.00 1.00 1.00 1.00	PROVIDE 170'_MONOPOLE 14' LOW PROFILE ROTATABLE PLATFORM. FREIGHT OF TOWER FREIGHT OF ANCHOR BOLTS AND TEMPLATE	31,790. 3,000. 600. 300.	31,790.0 3,000.0
	•		
			II.
ENTERED	MAY 0 5 1999		
ENTERED		101	
ENTERED	or to 1 7. S1 4.46 Subtotal	121	35,690.00
ENTERED	0° to 1 7. St 4 48	16-1	
ENTERED	Or to 1 A. St 4 46 Subtotai Sales Tax	269	35,690.00 \$35,690.00



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER:

21951

INVOICE DATE: 5/21/99

TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618

Ship To: STRYKERS ROAD LEPATCONG, NJ

UNISIT	4452	1% 15, Net 3	0	PAGE
Ville 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	UUCEER NAME OF THE PARTY OF THE	Days DESCRIPTION 18	A STANFORM	1
1.00 1.00 1.00	PLATFO SHIPP SHIPP	DE120' MONOPOLE OW PROFILE ROTATABLE ORM ING OF TOWER ING OF ANCHOR BOLTS EMPLATE	19,640.00 3,000.00 800.00 324.67	3,000.00
		1. 98985 1. 98985	In V	518
	To	Subtotal Sales Tax otal Invoice Amount		23,764.67 \$23,764.67
		Payment Received		0.00



FRED A. NUDD CORPORATION P.O. BOX 577 1743 Route 104

Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 22067

INVOICE DATE: 6/29/99

O TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618 USA

Ship To: SITE #49095

CUSTOMER TO CONTROL OF THE CONTROL O	PUBCHASE ORDER	PAYMENT TERMS			PAGE
	4720	1% 15, Net 30 Days			1
TOUANTE SAN THE METERS	DUMBER 1	DESCRIPTION:	UNIT PRI	CE 🗼	EXTENSION
1.00 1.00	PLATFORM	14' LOW PROFILE	32,950 2,900	.00	32,950.00 2,900.00
1.00	AND TEMP	OF ANCHOR BOLTS LATE OF TOWER	250 500		250.00
		on to 1.7			/
		on to 1°7 J. apr 49695	4	1	5
		Subtotal Sales Tax	<i>'</i> (36,600.00
	Tot	al Invoice Amount			\$36,600.00
		Payment Received			0.00
	Check No	18/29	ANTOTAL		\$36,600.00



O:

JUL 2 7 1999 FRED A. NUDD CORPORATION P.O. BOX 577 III ENTERED 1743 Route 104 Ontario, New York 14519 (315) 524-2531

INVOICE NUMBER: 22142

INVOICE DATE: 7/22/99

UNISITE 3450 BUSCHWOOD PARK DRIVE SUITE 250 TAMPA, FL 33618

Fax (315) 524-4249

Ship To: SITE 48985

33618 USA

ENTERED AUG 2 7 1999

VII 606339: ...

UNISIT	4727	18 15 1	*****	PAGE AND THE PAGE
		1% 15, Net 30 Days		1
	NIVIEW BY	openical in the state of the st	E UNITABLE	EXTENSION
1.00 1.00 1.00	ROTATAI PROVIDI FREIGHT BOLTS A	E 14' LOW PROFILE BLE PLATFORM E 120' MONOPOLE TO SHIP ANCHOR AND TEMPLATE TO SHIP MONOPOLE	2,900.00 19,150.00 159.90 641.30	19,150.00
		OK to Pan J. m 4 48985		
		Subtotal Sales Tax		22,851.24
	То	tal Invoice Amount		\$22,851.24
		Payment Received		0.00
	Check N	o:	TOTAL	\$22,851.24



) TO:

FRED A. NUDD CORPORATION

P.O. BOX 577 1743 Floute 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20161

INVOICE DATE: 9/3/98

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: SITE #48086

CUSTOMER WAS STORED			,	
UNISITI	3641	1% 15, Net 3	30	PAGE
eviti,		Days		1
			OKITE PRIC	E EXTENSION
1.00	PROFILE	150' MONOPOLE 14' CLAMP ON LOW PLATFORM	24,440. 3,000.	00 24,440.00 00 3,000.00
1.00	FREIGHT	FOR TOWER	650.0 270.0	650 00
		a=	. OFB	9 3 4860
		ENII	ERED SEP	£ £ 1330
	1430			
		OK to 14		
		OK to 14 D. Gfr # 480	86	
	-	Subtotat	 	28,360.06
	Tota	Sales Tax 1 Invoice Amount		
		Payment Received		\$28,360.06
				0.00
	oncer No:	010687	TOTAL	\$28,360.06



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20162

INVOICE DATE: 9/3/98

) TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: WAQUOIT, MA SITE 48076

UNISITI	3630 THE RESERVENCE	TERÚS	PAGE
	1% 15, 7 Day	Vet 30	1
CONTRACTOR OF THE PARTY OF THE			1
1974 1974 AP 48 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A S CALLEDO	CHILDE ELEVATOR
1.00	PROVIDE 90' MONOPOLE	23,320.0	
1.00	PROVIDE 14' CLAMP-ON LO		,020.00
1.00	TROFILE PLATFORM	OW 3,000.0	3,000.00
1.00	FREIGHT FOR TOWER FREIGHT FOR ANCHOR BOL	650.0	
	THE POR ANCHOR BOL	rs. 386.0	386.09
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-		ENTERED	SEP 2 2 1998
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	OK to		
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	OK to 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9.	076	
	A		
	Subtot		27,356.09
	Sales T		
	Total Invoice Amou		\$27,356.09
	Payment Receiv	e d	0.00
	Check No: 0106F7	TOTAL	
	10/1/60	IOIAL	\$27,356.09



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20163

INVOICE DATE: 9/3/98

D TO: UNISITE

3450 BUSCHWOOD PARK DRIVE SUITE 250 TAMPA, FL 33618 USA

Ship To:

INDUSTRIAL AVENUE, FLINT, MI SIATE 48460

TENY CAT PERMS PAGE

UNISITI	- 2769 Y	TERMS	N. And Parketter of the	Die State Control
		1% 15, Net 3 Days	0	PAGE
WATER STATE		Days		1
			Service Pro	A PRINCIPLE
1.00	PROVIDE	100 ' 4040	37,290	2 72.250
1.00	i with Wall	180' MONOPOLE, 75 5 CARRIER.	74,580.0	
1.00	; 14 LOW	PROFILE PLATFORM	3,000.0	0 2 222
1.00	THU 13A1	FOR TOWER FOR ANCHOR BOLTS	800.0	
	AND TEM	PLATE.	256.0	4 256.04
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	400	Q		
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[ENTERED OCT 1 2 199	•	1	
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		A faut		
		OK to /"/ J. 9km # 48497		
		J. ghu		
		4 48497	d d	
		-412		
		Subtotal		78,636.04
		Sales Tax	ĺ	70,030.04
İ	Tota	al Invoice Amount		070
		Payment Received		\$78,636.04
	Charle			0.00
		010884	TOTAL	\$78,636.04
	, . <u>, . , . , . , . , . , . , . , . , .</u>	1,0	<u></u>	



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20171

INVOICE DATE: 9/3/98

OTO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618

USA

Ship To: SITE #48286

UNISI	TI	PURCHASE ORDER	PAYMENT TERMS	3.0	PAGE
UANTE			Days	30	1
1.00			100	UNIT PRI	EXTENSION
1.00		ROTATABI	110' MONOPOLE 14' LOW PROFILE LE PLATFORM	21,700. 3,000.	00 21 700 00
1.00		HD13A1	FOR TOWER DELIVERY	650. 240.	00 650.00
	·	,			·
		·			
			E	NTERED S	EP 2 2 1998
			OK 60 177	•	
			Ox 60 17/ 1. arr	286	
			Subtotal Sales Tax		25,590.49
			1 Invoice Amount		\$ 25,590.49
		Check No:	Payment Received		0.00
			() (0) (() ()		1



P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249 INVOICE NUMBER: 20178

INVOICE DATE: 9/3/98

DTO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: CLINTON, NJ SITE 48474 X (118)

	3/73	PAYMENT TERM 1% 15, Ne t	30 ×	PAGE
V. Tital		Days		1
			UNIT PRICE	
1.00		PROVIDE 120' MONOPOLE PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	21,970.00	21,970.0
1.00	İ	DELIVERY OF TOWER TO SITE DELIVERY OF ANCHOR BOLTS AND TEMPLATE	650.00	650 0
				,
			- 250 3	2 1998
		ENT	ERED SEP 2	£ 144-
		OK to Pat		
		0K to 197 7. Gfre 17.484	74	
	,			
		Subtotal		25 702 0
		Sales Tax		25,793.8
		Sales Tax Total Invoice Amount		
		Sales Tax		\$25,793.89



FRED A. NUDD CORPORATION P.O. BOX 577

1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

INVOICE NUMBER: 20195

9/14/98 INVOICE DATE:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA D TO:

Ship To: F1SHERS #48350

UNISTT	SEARCH SEORDER	PAYMENT JERMS	D 20 10 10 10 10 10 10 10 10 10 10 10 10 10	PAGE
		Days		1
			INITEGIA	**************************************
1.00	PROVIDE 1	50' Voyones-		EXTENSION
1.00	WITH 75 M	שביים	24,440.0	0 24,440.00
1.00	T TUTLOUM.	ON LOW PROFILE	3,000.0	0 3,000.00
	FREIGHT F DELIVERY.	OR TOWER	800.0	
1.00	FREIGHT F	OR ANCHOR BOLTS	286.0	
	AND TEMPL	ATE. IU.	200.00	286.04
j		•		
				<u> </u>
		BK to fx1		
		of Cotra		
		Bk to fx1 g. Gtr 1 48350	260 100	
		(x (0)-	043	
		Subtota1	<u> </u>	28,526.04
	T-4.	Sales Tax		1 = , , , 2 = 3 , , 0 4
		Invoice Amount		\$28,526.04
		ayment Received		0.00
	Check No:	010963	TOTAL	\$28,526.04



USA

) TO:

FRED A. NUDD CORPORATION

P.O. BOX 577 1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

☐ RECEIVED

INVOICE NUMBER: 20218

INVOICE DATE: 9/24/98

SEP 20 1000

O ENTEREDO:

NOBLESVILLE, IND. SITE #48352

UNISITE 3450 BUSCHWOOD PARK DRIVE SUITE 250 TAMPA, FL 33618

CUSTOMER ID PAYMENT TERMS UNISITI PAGE 1% 15, Net 30 Days 1 UNIT PRICE 1.00 PROVIDE 150' MONOPOLE 1.00 24,440.00 PROVIDE 14' CLAMP ON LOW 24,440.00 3,000.00 PROFILE PLATFORM 3,000.00 1.00 FREIGHT FOR SHIPPING 800.00 TOWER. 800.00 1.00 FREIGHT FOR SHIPPING 280.23 ANCHOR BOLTS AND TEMPLATE 280.23 Subtotal 28,520.23 Sales Tax Total Invoice Amount \$28,520.23 Payment Received 0.00 Check No: 0/0963 TOTAL **\$28**,520.23



ase 1:0305/9608469-JLT BOOMER 451/01/1/2007 1/2007 NUMPER 98 79 37

1743 Route 104 Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

007 + 2 700

INVOICE DATE: 10/13/98

☐ ENTERED

.D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:

WILLIAMSTON, MI #48372

2000

UNISITI	PURCHASE ORDER	PAYMENT TERMS		PAGE
		1% 15, Net 3(Days)	1
ANTITY THE NOW	AND AND ASSESSMENT OF THE PARTY	- Zuya		I
ANTITY: 3 TO THE MAIN	BERNS	DESCRIPTION	UNIT PRIC	EXTENSION
1.00	PROVIDE	150' MONOPOLE		CATENSIC
1.00	MITH CEN	TER RECEP BALLS	28,900.	00 28,900.0
	I LYOATDE	L4 CLAMPLON TANK	3,000.	00 3 000 0
1.00	***\^\E \LE	PLATFORM. TO SHIP TOWER.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1.00	TABLIGHT]	O CHID AVORAD '	800.	
14	BOLTS AND	TEMPLATE.	267.	23 267.2
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				20177193
		ra piy	ا الأعام	D acia
	` <i>C</i>	ik e	ENIEW	D OCT 27 1998
		7. Gr. 48772		
		my you		
		1' '12		
		48,3		· ·
		\$ 10		
		Subtotal		
		Sales Tax		32,967.23
	Tota	I Invoice Amount		
				\$32,967.23
		Payment Received		0.00
	Uheck No:	0/////		

Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA D TO:

Ship To: LEBANON, IN SITE 48341

CUSTOMER ID UNISITI	PURCHASE ORGE	PAYMENT TERMS 1% 15, Net 3		PAGE	
	170 15		0	1	
UANTITY	unioen all all all all all all all all all al	Days	<u> </u>	•	
	NUMBER	DESCRIPTION	UNIT PRICE	EXTENSIO	
1.00	PRO	VIDE 150' MONOPOLE 75	26 242 22		
1.00	I MPH	5 CARRIER	26,340.00	26,340.0	
	ROTA	VIDE 14' LOW PROFILE	3,000.00	3,000.0	
1.00	FRE1	GHT TO SHIP TOWER	800.00	800.0	
1.00	FRE	GHT TO SHIP ANCHOR IS AND TEMPLATE.	271.17		
	142 / Ch1	TERPLATE.			
		•			
				Bergy .	
		64 144	200	75 100	
		6K 20 1	-DED W	•	
		of com	ENTER		
		7. "			
	·	J. 9pm J. 9pm			
		# 1			
			<u>.</u>		
		Subtotal		30,411.1	
		Sales Tax			
		Total Invoice Amount		\$30,411.1	
	<u>:</u>	Payment Received		0.00	
	Chec	k No: 0/1442			
			TOTAL	\$30,411.13	



Ontario, New York 14519 (315) 524-2531 Fax (315) 524-4249

OTO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To: PONTIAC, MI SITE 48095

RCD 70/27

UNISIT	364	SEORDER PAYMENT TERMS		PAGE
		1% 15, Net 3 Days		. 1
UANTITY	ITEM NUMBER	COESCRIPTION	UNIT PRICE	EXTENSION
1.00 1.00 1.00 1.00	1430	PROVIDE 150' MONOPOLE PROVIDE 14' CLAMP-ON LOW PROFILE PLATFORM. FREIGHT TO SHIP TOWER. FREIGHT TO SHOP ANCHOR BOLTS AND TEMPLATE.	24,440.00 3,000.00 800.00 260.12	3,000.00
			.1	45
		ente	RED OCT 2	
		GK to PTY		
		GK to PENTER OF GA 4 48095		
		Subtotal Sales Tax		28,500.12
ļ	×	Total Invoice Amount		\$28,500.12
		Payment Received		0.00
		Check No: 0/1442	TOTAL	\$28,500.12